

Office Mailing Address:
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Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-11230-PMM

Bethzaida Seda
1518 Snyder St
Reading PA 19601

Petition Filed Date: 04/27/2023
341 Hearing Date: 06/27/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/05/2023	\$350.00							
Total Receipts for the Period: \$350.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$750.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRENN A H MENDELSON ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	US DEPARTMENT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$2,527.82	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$319.01	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,221.70	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$1,139.59	\$0.00	\$0.00
6	CAPITAL ONE BANK (USA) NA »» 006	Unsecured Creditors	\$1,309.83	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$51.91	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$448.09	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$3,738.17	\$0.00	\$0.00
10	NEW JERSEY TURNPIKE AUTHORITY »» 010	Unsecured Creditors	\$514.50	\$0.00	\$0.00
11	CENLAR FSB »» 011	Mortgage Arrears	\$17,483.43	\$0.00	\$0.00
12	MARINER FINANCE LLC »» 012	Unsecured Creditors	\$5,269.08	\$0.00	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$4,624.98	\$0.00	\$0.00
14	SYNCHRONY BANK »» 014	Unsecured Creditors	\$1,025.69	\$0.00	\$0.00
15	ALLY FINANCIAL »» 015	Secured Creditors	\$352.81	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$750.00	Current Monthly Payment:	\$406.38
Paid to Claims:	\$0.00	Arrearages:	\$1.38
Paid to Trustee:	\$67.50	Total Plan Base:	\$23,915.04
Funds on Hand:	\$682.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.